

Purchasing Contact:
Marcie Wilson, PSO II

Telephone Number:
(860) 622-2329

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0067

Contract Award Date

January 27, 2005

Expiration Date

January 26, 2007

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: Internet Security System

FOR:

Department of Information Technology
101 East River Drive
East Hartford, CT 06108

DELIVERY DATE REQ'D:

2 weeks A.R.O.

TERM OF CONTRACT:

January 27, 2005 – January 26, 2007

AGENCY REQUISITION NUMBER:

IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
\$694,288.00	--	---	\$694,288.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Integralis, Inc.**

Address: **111 Founders Plaza, East Hartford, CT 06108**

Tel. No.: **(860) 291-0851**

Fax No.: **(860) 291-0847**

Contract Value: **\$694,288.00**

Contact Person: **Steve Brown**

SSN/FEIN #: **06-1357425**

Delivery: **14 days ARO**

Certification Type: **None**
(SBE, MBE, WBE or None)

Terms: **Net 30 Days**

Supply to Political Sub-Divisions: **Yes**

Company E-mail Address: **www.us.integralis.com**

APPROVED

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

Date Issued: January 27, 2005

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0067

Purchasing Contact:
Marcie Wilson, PSO II

Telephone Number:
(860)622-2329

E-Mail Address:
marcie.wilson@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**
04ITZ0067

CONTRACT AWARD DATE
January 27, 2005

DELIVERY
14 business days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

VENDOR NAME:

Integralis, Inc

SSN OR FEIN #: **06-1357425**

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**The Department of Information Technology is issuing this contract award for
Internet Security Systems to the above named vendor**

Item	Description	Part Number	Qty	Unit Price	Total Price
1	Proventia G200 (Managed by SiteProtector) or Equivalent Manufacturer: _____ Part Number: _____	G200-1-PB	19	10,196.00	193,724.00
2	Annual (1 year maintenance charge) Technical Support, Advanced Exchange and Content Subscription for Proventia G200 or Equivalent Manufacturer: _____ Part Number: _____	G200-1-CSB	2 yr	4,894.00 (x 19)	92,986.00
3	Proventia G1200CF (copper/fiber) or Equivalent Manufacturer: _____ Part Number: _____	G1200CF-1-PB	6	37,946.00	227,676.00
4	Annual (1Year maintenance charge) Technical Support, Advanced Exchange, and Content Subscript6ion for Proventia G1200CR or Equivalent Manufacturer: _____ Part Number: _____	G1200CF-1-CSB	2yr	18,214.00 (x 6)	109,284.00
5	Dual Fiber Bypass Unit (2 segment) or Equivalent Manufacturer: _____ Part Number: _____	GEFB2-1-H	12	2,872.00	34,464.00
6	Annual (1year maintenance charge) Dual Fiber Bypass Unit (2 segment) Maintenance or Equivalent Manufacturer: _____ Part Number: _____	GEFB2-1-CS	2 yr	640.00 (x12)	7,680.00

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7	SiteProtector Reporting Module Upgrade for existing ISS customers or Equivalent Manufacturer: _____ Part Number: _____	SPRPTU-1-P	1	1,436.00	1,436.00
8	Annual (1 year maintenance charge) Standard Maintenance and Support for SiteProtector Reporting Upgrade or Equivalent Manufacturer: _____ Part Number: _____	SPRPTU-1-M	2 yr	638.00	638.00
9	SiteProtector Fast Track Training Course or Equivalent Manufacturer: _____ Part Number: _____	TR-RSQS-CL	3 days	3,800.00	11,400.00
10	Installation (120 total hours) and knowledge Transfer or Equivalent Manufacturer: <u>Integralis</u> Part Number: <u>INT-Cons-A</u>	DP-Select-S		5,000.00 (per 40 hrs)	15,000.00

This is a Total Contract Award of: \$694,288.00

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Vendor Contact: Steve Brown

Address: 111 Founders Plaza, East Hartford, CT 06108

Phone: 860-291-0851 x 2235 Fax: (860) 291-0847 E-mail: steve.brown@integralis.com

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:

Marcie Wilson, PSO II, Contract Award #04ITZ0067

DOIT - Contract & Purchasing Division, 101 East River Drive, 4th Floor, East Hartford, CT 06108
